

Attachment 3—Reconciliation of Items and Item Control Areas							
ICA (or Item)	2009 Inventory Count	Additions	Subtractions	Expected Count	Actual Count	Comments	
<i>Fuel</i>							
U2 Reactor Core	217	0	0	217	217	Core offloaded and reloaded.	
U3 Reactor Core	217	0	0	217	217		
U2 SFP	1113	108	0	1221	1221	Received 108 new FAs	
U3 SFP	1265	0	-96	1169	1169	96 FAs moved to ISFSI	
ISFSI	827	96	0	923	923	96 FAs from the U3 SFP.	
<i>HP Lab Sources</i>							
	40	0	0	40	40	Disposed source kept in inventory until actually shipped off-site.	
<i>Fission Chambers</i>							
U3 Pen, Area 17	1	0	0	1	1	Excure Detector	
B64	5	0	0	5	5	Excure Detectors	
Installed in U2 RCP	6	0	0	6	6	Excure Detectors	
Installed in U3 RCP	6	0	0	6	6	Excure Detectors	
MPHF	4	0	0	4	4	Excure Detectors	
<i>Neutron Sources</i>							
U2 RCP	2	0	-2	0	0	Neutron sources permanently removed from core stored in SFP	
U2 SFP	0	2	0	2	2	Neutron sources permanently removed from core stored in SFP	
U3 RCP	0	0	0	0	0		
U3 SFP	2	0	0	2	2		
<i>Rod Storage Baskets</i>							
U2 SFP RSB	63	3	0	66	66	Fuel rods (67 if poison rod is included).	
U3 SFP RSB	7	0	0	7	7	Fuel rods.	
<i>Trash Cans w/SNM</i>							
TR-4 in U2 SFP	1	0	0	1	1	Contains rerack filters.	
U3-TR-5 in U3 SFP	1	0	0	1	1	Contains rerack filters.	